

**A RESOLUTION**

**03- R -0723**

**BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE REIMBURSABLE AGREEMENT NO. SO-0542-07P WITH THE FEDERAL AVIATION ADMINISTRATION (FAA) FOR REIMBURSEMENT BY THE CITY OF ATLANTA TO THE FAA OF THE COST INCURRED BY THE FAA FOR THE RELOCATION OF THE TACTICAL AIR NAVIGATION ANTENNA AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT FOR A COST NOT TO EXCEED \$256,556.00, TO BE PAID FROM FUND ACCOUNT CENTER NO. 2H21 529010 R21E05069999; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City"), as owner and operator of the Hartsfield Atlanta International Airport, is responsible for the cost of relocating FAA navigational facilities serving the Airport, including the tactical air navigation ("TACAN") antenna; and

**WHEREAS**, the City desires to construct new Fifth Runway 10/28, new Taxiways Whiskey (W) and Zulu (Z) will need to be constructed to connect the Fifth Runway to existing Taxiway Romeo and Runway 9R/27L; and

**WHEREAS**, the TACAN antenna in its current location will penetrate the Taxiway W object free area, requiring the TACAN antenna to be relocated so the new taxiway will meet FAA airfield design criteria; and

**WHEREAS**, the FAA is in a position to furnish directly or by contract supplies, equipment and services which the City requires, has funds available for, and has determined should be obtained from the FAA; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor or her designee be and hereby is authorized to execute on behalf of the City of Atlanta a Reimbursable Agreement which shall provide for the FAA to perform the services described in that copy of said Agreement No. SO-0542-07P attached hereto as Attachment I and made a part hereof by reference, for a cost to the City not to exceed \$256,556.00, with provision for up to 10% overage in the anticipated maximum cost.

**BE IT FURTHER RESOLVED** that the cost to the City under said Agreement to be charged to and paid from Fund Account Center No. 2H21 529010 R21E05069999.

**BE IT FURTHER RESOLVED** that the City Attorney be and hereby is directed to prepare said Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED** that said Agreement shall not become binding upon the City, and the City shall incur no obligation or liability thereunder until the same has been signed by the Mayor and delivered to the FAA.

Agreement Number: SO-0542-07P

REIMBURSABLE AGREEMENT  
BETWEEN  
DEPARTMENT OF TRANSPORTATION  
FEDERAL AVIATION ADMINISTRATION  
AND  
THE CITY OF ATLANTA, GA

WHEREAS, the Federal Aviation Administration, hereinafter referred to as the FAA, is in a position to furnish directly or by contract supplies, equipment, and services which the City of Atlanta, Department of Aviation (DOA), hereinafter referred as the Airport Owner, requires, has funds available for, and has determined should be obtained from the FAA;

WHEREAS, 49 USC Section 106(L)(6) authorizes the FAA to enter into such contracts to carry out the functions of the Administrator and the Administration.

NOW THEREFORE, the FAA and the Airport Owner mutually agree as follows:

ARTICLE I-Title and Description of Project

Due to the City of Atlanta, DOA's desire to construct new Fifth Runway 10/28, new Taxiways Whiskey (W) and Zulu (Z) will need to be constructed to connect the Fifth Runway to existing Taxiway Romeo and Runway 9R/27L. The very high frequency omni directional range (VOR) is collocated with the tactical air control and navigation (TACAN) Antenna, the antenna will be impacted by the construction of Taxiways W and Z, and will need to be relocated. The project titled "Relocate the TACAN Antenna from the East Side of the VOR to the South Side at William B. Hartsfield Atlanta International Airport, Atlanta, Georgia", is described below. For this project, the FAA shall furnish the following services, supplies, and equipment at the dollar amounts indicated.

A. The FAA will perform the following services, at the Airport Owner's expense:

1. Contract the relocation of the TACAN Antenna. Contract services shall include bidding, awarding and administering the construction contract. Progress payments shall be issued by the FAA and reimbursed by the Airport Owner.
2. Provide a point of contact for addressing the Airport Owner's concerns, keeping the Airport Owner informed of project progress, and conducting site inspections with the Airport Owner's representatives.
3. Conduct a Contractor's Acceptance Inspection (CAI) with representatives from the Atlanta Systems Management Office (SMO) (including local Air Traffic and Airway Facilities Division)

and the City of Atlanta, DOA officials. All items noted for correction during the CAI shall be accomplished under the construction contract.

4. Conduct a Joint Acceptance Inspection (JAI) prior to the VORTAC being returned to service with the Atlanta SMO (including local Air Traffic and Airway Facilities Division).

5. Clear exceptions noted in the CAI and JAI.

6. Provide As-Built drawings to the Atlanta SMO.

**B. The Airport Owner will:**

1. Provide a designated representative who will be readily available to the FAA's Resident Engineer (RE) during the relocation of the TACAN Antenna. This representative shall be responsible for coordinating FAA concerns with the appropriate City Of Atlanta officials.

2. Participate in the CAI and the JAI.

3. Provide a written metes and bounds legal description for the lease land site.

**C. The estimated FAA costs by cost class (CC) associated with this project are as follows:**

1. Plant Engineering (CC1)	\$ 21,700.00
2. Electronic Engineering (CC2)	14,700.00
3. Construction Costs (CC3)	111,196.00
4. Other Installation Costs (CC4)	36,400.00
5. Flight Inspection (CC5)	14,720.00
6. Electronic Drafting (CC6E)	1,400.00
7. Plant Drafting (CC6P)	<u>3,500.00</u>
Subtotal	\$203,616.00
+ 26% Administrative Overhead	<u>52,940.00</u>
<b>Total</b>	<b>\$256, 556.00</b>

D. No services or supplies, other than listed above, will be furnished under this agreement.

E. No equipment will be furnished through the FAA Logistics Center.

F. The FAA will charge the Airport Owner for administrative overhead at the current rate of 26%.

G. The estimated amounts that should be charged against the project, by fiscal year, are:

FY '03 (10/1/02 - 9/30/03)	\$256,556.00
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ARTICLE II - Period of Agreement

- A. The agreement is estimated to last one year. It will be effective on the date of the last signature below, and be considered complete when the final bill has been paid.
- B. The Target Milestone is as follows:

1. Construction Start must occur 4 months prior to the desired Construction Completion date.

ARTICLE III - Reimbursement, Performance, and Accounting Arrangement

- A. The Airport Owner will reimburse the FAA quarterly for the project costs incurred by the FAA in fulfilling the terms under this agreement. However, in the event of revocation of the agreement as provided in Article VI, the Airport Owner will reimburse the FAA for all costs.
- B. In determining the costs to the FAA, there shall be included general administrative overhead cost based on the current rate of 26% of the project costs. This overhead represents the cost to the FAA of those indirect expenses which are a part of the cost of overhead agency operations. The overhead rate shall be adjusted automatically and without the necessity for formal amendment upon issuance of revised rates under FAA Acquisition Manual Bulletin FB 95-09 issued August 28, 1995. If the rate is revised, it will be effective beginning the first full billing cycle after the effective date of the rate change.
- C. The FAA hereby assigns the responsibility for the accomplishment of this agreement to the Southern Region. The Accounting Division is identified by the FAA as the billing office for this agreement. Their mailing address is:

Federal Aviation Administration  
Accounting Operations Branch, ASO-22  
P. O. Box 45719  
Atlanta, Georgia 30320  
Telephone; (404) 305-7040

- D. The Airport Owner hereby identifies the office to which the FAA will render bills for the project costs incurred:

Mr. Benjamin DeCosta, General Manager  
Department of Aviation, City of Atlanta  
William B. Hartsfield Atlanta International Airport  
P. O. Box 20509  
Atlanta, Georgia 30320-2509  
Telephone: (404) 530-6600  
Tax Payer ID # 587000040K

- E. Billing will be made by the FAA on SF-1114. The Reimbursable Bill Support List (a summary of cost by object class) will accompany all bills.
- F. Estimates as contained in Article I are expected to be maximum, but may be adjusted to recover the FAA's actual costs. If during the course of this agreement, actual costs are expected to exceed the estimated costs by 10%, the FAA will notify the Airport Owner as soon as this is known. In the event that actual costs exceed the FAA estimate, the Airport Owner will pay actual costs. Similarly, if the actual costs are less than the FAA estimate, the Airport Owner will pay only the actual costs. The FAA will consult with the Airport Owner should contingency funds be required, however, the final determination on the use of the funds will be made by the FAA.
- G. Payments for billing are due within 30 days of receipt. Late charges will be assessed on delinquent payments at a rate based on the then current value of funds to the United States Treasury. Late charges will be assessed in 30-day increments for each 30-day period or portion thereof that payment is delayed. Delinquency in payment in excess of 30 days may result in revocation of this agreement, at the FAA's discretion.

#### ARTICLE IV – Amendment

Any change in the supplies, equipment, or services to be furnished, or their associated costs under this agreement, shall be formalized by an appropriate written amendment to the agreement which shall outline in detail the exact nature of the change.

#### ARTICLE V - Effective Date

This reimbursable agreement is for relocation of the TACAN Antenna. Its conditions have been agreed upon between the parties on the subject matter set forth in article I and is effective on the date of the last signature below.

#### ARTICLE VI – Revocation

This agreement may be revoked by either party upon 30 days advance written notice. The Airport Owner shall pay FAA's actual costs incurred to the effective date of revocation.

#### ARTICLE VII - Employment Ceiling

Not applicable.

## ARTICLE VIII – Liability

### A. Hold Harmless

To the extent permitted by law, the City of Atlanta (Airport Owner) agrees to hold the FAA, its officers, agents and employees, harmless for causes of action, suits or claims directly arising out of the work performed under this agreement, except that to the extent that such claim is alleged to have arisen from the act or omission by an employee of the FAA acting within the scope of his employment, this hold harmless obligation shall not apply and the provisions of The Federal Tort Claims Act, 28 U. S. Code, Section 2671, et. seq., shall control.

### B. Damages

Except for damage to or destruction of FAA property caused by the FAA or any FAA personnel agents or contractors, the Airport Owner agrees to reimburse the FAA for any damage to or destruction of FAA property arising out of work under this agreement which is caused by the Airport Owner's officers, employee or agents.

## ARTICLE IX – Disputes

Where possible, disputes will be resolved by informal discussion between the parties. In the event the parties are unable to resolve any disagreement through good faith negotiations, the dispute may be resolved by the FAA Administrator, or designee whose decision is not subject to further administrative review and, to the extent permitted by law, is final and binding (see e.g. 49 USC 46110).

## ARTICLE X - Funds Availability

The Airport Owner agrees to seek appropriations for the estimate set forth in Article I. The Airport Owner shall notify the FAA immediately when such funds are appropriated, or when requested appropriations are denied by an entity controlling Airport Owner funds.

The FAA and the Airport Owner agree to the provisions of this agreement as indicated by the signatures of their duly authorized officers.

**FEDERAL AVIATION ADMINISTRATION**

**CITY OF ATLANTA**

\_\_\_\_\_  
Printed name

\_\_\_\_\_  
Printed name

BY \_\_\_\_\_

BY \_\_\_\_\_

TITLE Mgr. Acquisition & Real Estate Branch

TITLE \_\_\_\_\_

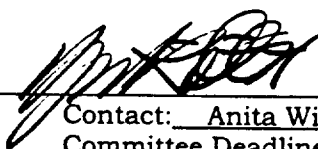
DATE \_\_\_\_\_

DATE \_\_\_\_\_

**TRANSMITTAL FORM FOR LEGISLATION**

To Mayor's Office: Greg Pridgeon

General Manager's Signature: \_\_\_\_\_  
From: Originating Dept. Aviation  
Committee of Purview: TC  
Committee Meetings: 05/14/03

  
Contact: Anita Williams 404-530-6600  
Committee Deadline: 05/02/03  
City Council Meeting: 05/19/03

**CAPTION:**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE REIMBURSABLE AGREEMENT NO. SO-0542-07P WITH THE FEDERAL AVIATION ADMINISTRATION (FAA) FOR REIMBURSEMENT BY THE CITY OF ATLANTA TO THE FAA OF THE COST INCURRED BY THE FAA FOR THE RELOCATION OF THE TACTICAL AIR NAVIGATION ANTENNA AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT FOR A COST NOT TO EXCEED \$256,556.00, TO BE PAID FROM FUND ACCOUNT CENTER NO. 2H21 529010 R21E05069999; AND FOR OTHER PURPOSES.**

**BACKGROUND/DISCUSSION:**


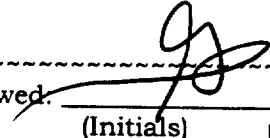
This paper will authorize a reimbursable agreement with the Federal Aviation Administration for the relocation of the tactical air navigation antenna at Hartsfield Atlanta International Airport. The City is responsible for the cost of relocating FAA navigational facilities serving the airport. The FAA is in a position to furnish directly or by contract supplies, equipment and services, which the City requires and has determined, should be obtained from the FAA.

**FINANCIAL IMPACT:** \$256,556.00

**SOURCE:** Airport R&E Fund

Fund Account Center numbers and availability of funds verified by Financial Analyst, Tracy Curry

Mayor's Staff Only:

Received by Mayor's Office: 5/18/03  Reviewed:   
(Date) (Initials) (Date)

Submitted to Council: \_\_\_\_\_

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended  
\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other